

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment – General Administration Department – Chowkidars – Utilization of the services of certain Chowkidars sponsored by M/s RTSS Man Power Solutions, Hyderabad in General Administration Department – Payment for the services of (3) Chowkidars to M/s RTSS Man Power Solutions, Hyderabad for the period from 22-05-2015 to 21-06-2015 – Orders – Issued.

GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.RT.No. 1760

Dated.25.06.2015.

Read the following:-

1. G.O.Ms.No.84, Finance(SMPC.II) Dept., dated.17.04.2014
2. G.O.Ms.No.250, G.A.(SR) Dept., dated.01.06.2014
3. G.O.Ms.No.13, Finance (HRM.I) Dept., dated.01.07.2014
4. G.O.Rt.No.362, G.A.(SB) Dept., dated 12.08.2014.
5. Invoice No.15-16/359, dt.31.05.2015 and 458 dt.21.06.2015 from M/s RTSS Man Power Solutions, Hyderabad.

:: :: ::

ORDER:

The services of (03) Chowkidars sponsored by RTSS man Power Solutions, Hyderabad were utilized in General Administration Department for the period from 22.05.2015 to 21.06.2015. The agency has submitted the bills for an amount of Rs.23,109/- (Rs.4153/- for the period from 22.05.2015 to 31.05.2015 and Rs.18,956/- for the period from 01.06.2015 to 21.06.2015), for payment for the periods, towards remuneration and EPF & ESI contribution of the employer, service charges and service tax payable as per orders in vogue.

2. Accordingly, sanction is hereby accorded for an amount of Rs.23,109/- (Rupees Twenty Three Thousand One Hundred and Nine Only) ie., Rs.3026 as remuneration, Rs.404/- as EPF Employer's contribution @ 13.36%, Rs.144/- ESI Employer's contribution @ 4.75%, Rs.122/- as service charges and Rs.457/- as Service Tax @12.36% on the total bill of Rs.3,696/- during the period from 22.05.2015 to 31.05.2015 and the period from 01.06.2015 to 21.06.2015 for an amount of Rs.18,956/- (Rupees Eighteen Thousand Nine Hundred And Fifty Six only) i.e.Rs.13,617/- as remuneration, Rs.1818/- as EPF Employer's contribution @13.36%, Rs.648/- as ESI Employer's contribution @4.75%, Rs.545/- as service charges and Rs.2328/- as Service Tax @14% on the total bill of Rs.16,628/- in respect of (3) Chowkidars to M/s RTSS Man Power Solutions, Hyderabad towards payment for sponsoring of the services of (3) Chowkidars during the period from 22.05.2015 to 21.06.2015.

3. The General Administration (Claims-C) Department shall draw and credit the amount sanctioned in Para (1) above in favour of M/s RTSS Man Power Solutions, Hyderabad, bearing Current A/c No.62239865962, SBH, Chikkadpally Branch, Hyderabad, IFSC Code No.SBHY0020064, and intimate same to the General Administration (SB) Department for record purpose.

4. The expenditure shall be debited to the Head of Account under "2052 - Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual services".

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**N.SHANKAR
ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)**

To
The General Administration (Claims-C) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to M/s RTSS Man Power Solutions, Hyderabad.
SF/SC

//FORWARDED : : BY ORDER//

SECTION OFFICER